

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER MC-RRA-08-0015		PAGE OF 1 27									
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DTMC75-08-R-00013									
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CYNTHIA BLACKMON		b. TELEPHONE NUMBER (No collect calls) 202-385-2300		8. OFFER DUE DATE/LOCAL TIME 09/15/2008 1400 ES									
9. ISSUED BY U.S. Department of Transportation Federal Motor Carrier Safety Admin. Acquisition Management Div (MC-MBA) 1200 New Jersey Ave., SE W66 - 6th Floor Washington DC 20590-0001				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 611430 SIZE STANDARD: \$6.50											
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING									
15. DELIVER TO Analysis Division U.S. Department of Transportation Federal Motor Carrier Safety Admin. Analysis Division (MC-RRA) 1200 New Jersey Ave., SE Washington DC 20590-0001		CODE MC-RRA		16. ADMINISTERED BY U.S. Department of Transportation Federal Motor Carrier Safety Admin. Acquisition Management Div. (MC-MBA) 1200 New Jersey Ave., SE W66 - 6th Floor Washington DC 20590-0001											
17a. CONTRACTOR/OFFEROR National Institute for Safety Research, Inc. 326 Hill Top Road Oakland MD 21550-2457		CODE 00078 FACILITY CODE		18a. PAYMENT WILL BE MADE BY TELEPHONE NO. 301-533-0750											
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM											
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT								
	<p>The purpose of this Contract is to procure supplies and/or services to support FMCSA's SAFETYNET Crash and Data Analysis Training Program.</p> <p>This Contract has a base year plus 4 one-year options as follows:</p> <table style="width:100%; border: none;"> <tr> <td style="text-align: center;">POP</td> <td style="text-align: center;">Line Items</td> </tr> <tr> <td>Base Year</td> <td>0001 - 0010</td> </tr> <tr> <td>Option Yr I</td> <td>0101 - 0110</td> </tr> <tr> <td>Option Yr II</td> <td>0201 - 0210</td> </tr> </table> <p>(Use Reverse and/or Attach Additional Sheets as Necessary)</p>			POP	Line Items	Base Year	0001 - 0010	Option Yr I	0101 - 0110	Option Yr II	0201 - 0210				
POP	Line Items														
Base Year	0001 - 0010														
Option Yr I	0101 - 0110														
Option Yr II	0201 - 0210														
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)									
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED											
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:											
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)											
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED									
				Diane Bethea											

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Option Yr III 0301 - 0310 Option Yr IV 0401 - 0410 Period of Performance: 09/15/2008 to 09/14/2013 The Contractor shall provide the following supplies and/or services in accordance with the attached Statement of Work entitled, "Data Quality and Training Support for the State Safety Data Quality Improvement Program," dated August 21, 2008.				
00001	Manager/Principal	1900	HR		
00002	Developer/Trainer	1260	HR		
00003	Media Specialist	900	HR		
00004	Document Specialist	830	HR		
00005	Senior Programmer	1100	HR		
00006	Technical Advisor	480	HR		
	Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED☐ INSPECTED☐ NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMC75-08-R-00013

PAGE OF

3

27

NAME OF OFFEROR OR CONTRACTOR

National Institute for Safety Research, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00007	Technical Advisor	480	HR		
00008	Analyst	1370	HR		
00009	Analyst	850	HR		
00010AB	Computer Supplies				
00010AA	Travel Travel shall be authorized in advance by the COTR. Travel should be reimbursed in accordance with the Government Travel Regulations				
00010	Other Direct Costs				
00010AC	Printing/Distribution Services The following items 0101 - 0110 are Option Year I requirements:				
00101	Manager/Principal (Option Line Item) 09/15/2009	1900	HR		
00102	Developer/Trainer (Option Line Item) 09/15/2009	1260	HR		
00103	Media Specialist (Option Line Item) 09/15/2009	900	HR		
00104	Document Specialist (Option Line Item) 09/15/2009	830	HR		
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMC75-08-R-00013

PAGE OF

4

27

NAME OF OFFEROR OR CONTRACTOR

National Institute for Safety Research, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00105	Document Specialist (Option Line Item) 09/15/2009	830	HR		
00106	Technical Advisor (Option Line Item) 09/15/2009	480	HR		
00107	Technical Advisor (Option Line Item) 09/15/2009	480	HR		
00108	Analyst (Option Line Item) 09/15/2009	1370	HR		
00109	Analyst (Option Line Item) 09/15/2009	850	HR		
00110	Other Direct Costs (Option Line Item) 09/15/2009				
00110AC	Printing/Distribution Services (Option Line Item) 09/15/2009				
00110AB	Computer Supplies (Option Line Item) 09/15/2009				
00110AA	Travel Travel shall be authorized in advance by the COTR. Travel should be reimbursed in accordance with the Government Travel Regulations (Option Line Item) 09/15/2009 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMC75-08-R-00013

PAGE OF

5

27

NAME OF OFFEROR OR CONTRACTOR

National Institute for Safety Research, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The following items 0201 - 0210 are Option Year II Requirements:				
00201	Manager/Principal (Option Line Item) 09/15/2010	1900	HR		
00202	Developer/Trainer (Option Line Item) 09/15/2010	1260	HR		
00204	Media Specialist (Option Line Item) 09/15/2010	900	HR		
00205	Document Specialist (Option Line Item) 09/15/2010	830	HR		
00206	Technical Advisor (Option Line Item) 09/15/2010	480	HR		
00207	Technical Advisor (Option Line Item) 09/15/2010	480	HR		
00208	Analyst (Option Line Item) 09/15/2010	1370	HR		
00209	Analyst (Option Line Item) 09/15/2010	850	HR		
00210	Other Direct Costs Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMC75-08-R-00013

PAGE OF

6

27

NAME OF OFFEROR OR CONTRACTOR

National Institute for Safety Research, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 09/15/2010				
00210AB	Computer Supplies (Option Line Item) 09/15/2010				
00210AC	Printing/Distribution Services (Option Line Item) 09/15/2010				
00210AA	Travel Travel shall be authorized in advance by the COTR. Travel should be reimbursed in accordance witht the Government Travel Regulations (Option Line Item) 09/15/2010				
	The following items 0301 - 0310 are Option Year III requirements:				
00301	Manager/Principal (Option Line Item) 09/15/2011	1900	HR		
00303	Media Specialist (Option Line Item) 09/15/2011	900	HR		
00304	Media Specialist (Option Line Item) 09/15/2011	900	HR		
00305	Document Specialist (Option Line Item) 09/15/2011	830	HR		
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMC75-08-R-00013

PAGE OF

7

27

NAME OF OFFEROR OR CONTRACTOR

National Institute for Safety Research, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00306	Technical Advisor (Option Line Item) 09/15/2011	480	HR		
00307	Technical Advisor (Option Line Item) 09/15/2011	480	HR		
00308	Analyst (Option Line Item) 09/15/2011	1370	HR		
00309	Analyst (Option Line Item) 09/15/2011	850	HR		
00310	Other Direct Costs (Option Line Item) 09/15/2011				
00310AA	Travel Travel shall be authorized in advance by the COTR. Travel should be reimbursed in accordance with the Government Travel Regulations (Option Line Item) 09/15/2011				
00310AB	Computer Supplies (Option Line Item) 09/15/2011				
00310AC	Printing/Distribution Services (Option Line Item) 09/15/2011				
	The following items 0401 - 0410 are Option Year IV requirements: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMC75-08-R-00013

PAGE OF

8

27

NAME OF OFFEROR OR CONTRACTOR

National Institute for Safety Research, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00401	Manager/Principal (Option Line Item) 09/15/2012	1900	HR		
00402	Developer/Trainer (Option Line Item) 09/15/2012	1260	HR		
00403	Media Specialist (Option Line Item) 09/15/2012	900	HR		
00404	Media Specialist (Option Line Item) 09/15/2012	900	HR		
00405	Document Specialist (Option Line Item) 09/15/2012	830	HR		
00406	Technical Advisor (Option Line Item) 09/15/2012	480	HR		
00407	Technical Advisor (Option Line Item) 09/15/2012	480	HR		
00408	Analyst (Option Line Item) 09/15/2012	1370	HR		
00409	Analyst (Option Line Item) 09/15/2012	850	HR		
00410	Other Direct Costs Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMC75-08-R-00013

PAGE OF

9

27

NAME OF OFFEROR OR CONTRACTOR

National Institute for Safety Research, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 09/15/2012				
00410AA	Travel Travel shall be authorized in advance by the COTR. Travel should be reimbursed in accordance with the Government Travel Regulations (Option Line Item) 09/15/2012				
00410AB	Computer Supplies (Option Line Item) 09/15/2012				
00410AC	Printing/Distribution Services (Option Line Item) 09/15/2012				